

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Bills payment for the month of November, 2013 Expenditure of Rs.7,997/-
- Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1113

Dated: 09.12.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,997/- (Rupees seven thousand nine hundred and ninety seven only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (14) for the months of November, 2013 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Chief Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1113 , Planning (OP II) Department, Dated:09.12.2013.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6 Rs.	7	8 Rs.
1	Peshi of Spl C.S. to Govt..	23456026(O)	9000050164	01.11.2013 to 30.11.2013	358.31	5000 calls	358.00
2	Sri B.P.Acharya, I.A.S., Prl.Secy. to Govt.	23452746(O)	9000047385	01.11.2013 to 30.11.2013	1,377.75	3000 calls	1,378.00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01.11.2013 to 30.11.2013	923.71	3000 calls	924.00
4	Sri Dr.Suryanarayana Sastry, Director	23452655(O)	9000034165	01.11.2013 to 30.11.2013	903.98	3000 calls	904.00
5	Sri M.V.S.A.Somayajulu, A.S. (Fax)	23456586(O)	9000028591	01.11.2013 to 30.11.2013	212.25	1500 calls	212.00
6	Sri G.Premalatha, A.S. to Govt.	23452049(O)	9000046713	01.11.2013 to 30.11.2013	202.25	1500 calls	202.00
7	Sri N.Yogeswara Sastry,	23454798(O)	9000049101	01.11.2013 to 30.11.2013	398.56	3000 calls	399.00
8	Sri Ch.Santhi Swarup, Joint Director	23451544(O)	9000263345	01.11.2013 to 30.11.2013	328.88	1000 calls	329.00
9	Peshi of Spl.C.S. to Govt. FAX	23451861(O)	9000141683	01.11.2013 to 30.11.2013	639.43	5000 calls	639.00
10	Joint Director (Vacant)	23450590(O)	9000040531	01.11.2013 to 30.11.2013	915.17	3000 calls	915.00
11	Sri L.Murali, Director	23457093(O)	9000051009	01.11.2013 to 30.11.2013	212.25	3000 calls	212.00
12	Smt.K.Sitaram, Deputy Secy. to Govt.	23457886(O)	9000051718	01.11.2013 to 30.11.2013	296.52	2000 calls	297.00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01.11.2013 to 30.11.2013	919.88	3000 calls	920.00
14	G.Grace Saroja, Joint Director	23452222	9000203312	01.11.2013 to 30.11.2013	308.09	1000 calls	308.00
	TOTAL				7,997.03		7,997.00

SECTION OFFICER